



# INTERNATIONAL PAPER

September 18, 2000

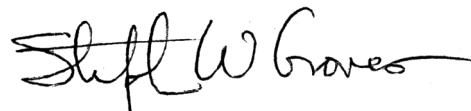
The Performance Track Information Center  
C/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

Enclosed is our completed application for charter membership in the U. S. Environmental Protection Agency's (EPA) National Environmental Achievement Track. We are very proud of the superior environmental performance achieved by the Androscoggin mill and look forward to working with EPA in the future towards stewardship track status.

The Androscoggin mill began a collaborative approach to superior environmental performance with participation in EPA Region 1's Star Track Program in 1996. The success of Star Track led us to EPA's XL program with two (2) XL projects under way at our facility as of today and the hope of more in the future. We believe that these programs have resulted in exceptional environmental performance at our mill while at the same time improving profitability through waste reduction and conservation of pulp and paper making chemicals.

Please feel free to call me at any time at (207)897-1389 if you have any questions or would like any additional support material.

Sincerely,



Stephen W. Groves  
Manager EHS



# ***National Environmental Achievement Track***

## ***Application Form***

ANDROSCOGGIN MILL

Name of facility

INTERNATIONAL PAPER

Name of parent company (if any)

RILEY ROAD

street address

Street address (continued)

JAY, ME 04239

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

Name STEPHEN W. GROVES

ENVIRONMENTAL, HYGIENE & SAFETY MANAGER

Phone (207)897-1389

(207)897-1783

E-mail steve.groves@ipaper.com

*Why do we need this information?*

EPA needs background information on your facility to evaluate your application.

*What do you need to do?*

- Provide background information on your facility.
- Identify your environmental requirements.

# Section A

*Tell us about your facility.*

1 What do you do or make at your facility?

1400 TONS PER DAY OF COATED AND UNCOATED  
PRINTING PAPER

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC  
2611 and 2621

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☒ More than 1,000

### *Why do we need this information?*

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

### *What do you need to do?*

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

# Section C

*Tell us about your past achievements and future commitments.*

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

**Note to small facilities:** If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

### *First aspect you've selected*

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
TOXIC USE REDUCTION ACT MRSA TITLE 38 SEC 2302 (Chlorine, Sulfuric Acid, Ammonia)	39.1 million	pounds	28.4 million	pounds
<p>i. How is the current level an improvement over the previous level?</p> <p>WE ACHIEVED AN OVERALL 27.3% REDUCTION IN CHEMICALS WHICH ARE REPORTED UNDER MRSA 38 SECTION 2302 AND ARE USED IN MANUFACTURE OF PAPER AT THIS MILL.</p> <p>ii. How did you achieve this improvement?</p> <p>THIS IMPROVEMENT WAS ACHIEVED BY ELIMINATING ALL USE OF CHLORINE AND AMMONIA AT THE MILL THROUGH SUBSTITUTION OF OTHER CHEMICALS SUCH AS UREA, SULFURIC ACID AND SODIUM CHLORATE.</p>				

***Why do we need this information?***

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

***What do you need to do?***

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

# Section B

*Tell us about your EMS.*

1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

*a.* Environmental policy

*b.* Planning

*c.* Implementation and operation

*d.* Checking and corrective action

☒ Yes

*e.* Management review

☒ Yes

2 Have you completed at least one EMS cycle (plan-do-check-act)?

☒ Yes

3 Did this cycle include both an EMS and a compliance audit?

4 Have you completed an objective self-assessment or third-party assessment of your EMS?

If yes, what method of EMS assessment did you use?

☐ Self-assessment

☐ GEMI

☐ Other

☐ CEMP

☒ Third-party assessment

☐ ISO 14001 Certification

☒ Other

GAP ANALYSIS FOR ISO 14001 CERTIFICATION IN CONJUNCTION WITH STAR TRACK EPA REGION I AUDIT.

## Section A, continued

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

MED985466366  
MED001095470  
04239 NTRNT Riley  
MER05A03I

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right **or** enclose a completed Checklist with your application.

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

THE MILL IS FULLY INTEGRATED AND  
MANUFACTURERS ALL PULP FOR PAPER MAKING ON  
SITE.

## Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
Solid Waste	Quantity 35.8	Units Yd3/100Ton of Product	Quantity 26.4	Units Yd3/100Ton of Product
<p>i. How is the current level an improvement over the previous level?</p> <p>WE ACHIEVED A 26% REDUCTION IN THE AMOUNT OF SOLID WASTE LANDFILLED.</p>				
<p>ii. How did you achieve this improvement?</p> <p>DECREASED FIBER LOSSES TO THE SEWER. DECREASED FOSSIL FUEL NEEDS BY UTILIZING WASTE TREATMENT PLANT SLUDGE FOR FUEL SOURCE IN THE WASTE FUEL INCINERATOR. PELLETIZED WASTE PAPER AND USED AS FUEL IN WASTE FUEL INCINERATOR. TRASH SEPERATION AND RECYCLING OF COMPUTER AND HIGH GRADE WASTE PAPER.</p>				

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

**Note to small facilities:** If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

## First aspect you've selected

- a. What is the aspect?
- WASTE
- TOTAL SOLID WASTE
- b. Is this aspect identified as significant in your EMS?
- ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☐ Option A:  
Absolute value
- ☒ Option B:  
In terms of units of production or output
- (Quantity/Units)
- 26.4 Yd3/100 TON OF PRODUCT  
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value  
(Quantity/Units)
- ☒ Option B:  
In terms of units of production or output  
9.8 Yd3/100Ton of Product  
(Quantity/Units)

e. How will you achieve this improvement?

UTILIZE ASH AND SLAKER GRIT WHICH CURRENTLY ARE LANDFILLED FOR MANUFACTURING "ASHCRETE". ASHCRETE IS A SUBSTITUTE FOR FILL MATERIAL SUCH AS GRAVEL AND FLOWABLE FILL. IN ADDITION, IMPROVE WASTE PAPER SEPARATION AND INCREASE PELLETIZED PAPER FOR FUEL USE.

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### **Second aspect you've selected**

a. What is the aspect?

DISCHARGES TO WATER

DISCHARGES OF TOXICS TO WATER

EFFLUENT COLOR, STATE REGULATED POLLUTANT (Title 38 Sec 414C-(MSRA) AND INCLUDED IN OUR EPA XL FINAL PROJECT AGREEMENT

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value  
(Quantity/Units)
- ☒ Option B:  
In terms of units of production or output  
100 LBS/UBTON PULP  
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value  
(Quantity/Units)
- ☒ Option B:  
In terms of units of production or output  
25 lbs/UBTON PULP  
(Quantity/Units)

e. How will you achieve this improvement?

THROUGH PROCESS CHANGES THAT WILL REDUCE DISCHARGES OF SPENT PULPING LIQUORS TO THE SEWER.



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### Third aspect you've selected

a. What is the aspect?

DISCHARGES TO WATER

CHEMICAL OXYGEN DEMAND - NOT CURRENTLY REGULATED; HOWEVER, A COD EFFLUENT LIMIT WILL BE INCLUDED IN OUR NEXT NPDES PERMIT AND COD WILL THEN BE PART OF OUR FORMAL EMS.

b. Is this aspect identified as significant in your EMS?

☐ Yes ☒ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value

(Quantity/Units)

☒ Option B:  
In terms of  
units of production  
or output

51 kg/kkg UBTON PULP  
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value

(Quantity/Units)

☒ Option B:  
In terms of  
units of production  
or output

25 kg/kkg  
(Quantity/Units)

e. How will you achieve this improvement?

THROUGH IMPLEMENTATION OF THE MILL'S ENVIRONMENTAL PROTECTION AGENCY XL-2 PROJECT, WE WILL MAKE PROCESS CHANGES THAT WILL RECYCLE SPENT PULPING LIQUORS BACK TO THE PROCESS AND ELIMINATE THE DISCHARGE OF THOSE LIQUORS TO THE SEWER.

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### Fourth aspect you've selected

a. What is the aspect?

WASTE

HAZARDOUS SOLID WASTE

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value

9800 LBS.  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production  
or output

(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value

3300 LBS.  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production  
or output

(Quantity/Units)

e. How will you achieve this improvement?

THROUGH SUBSTITUTION OF LOW MERCURY  
FLUORESCENT LIGHTBULBS FOR OUR EXISTING  
BULBS AND INITIATION OF CONTRACTOR  
HAZARDOUS WASTE EDUCATION PROGRAMS.

### *Why do we need this information?*

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

# Section D

*Tell us about your public outreach and reporting.*

### *What do you need to do?*

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

THROUGH REGULARLY SCHEDULED MEETINGS (1/6 WEEKS) OF OUR PUBLIC ADVISORY COMMITTEE. THE COMMITTEE MEMBERSHIP INCLUDES ENVIRONMENTAL GROUPS, AREA GROUPS AND A LOCAL PLANNING BOARD MEMBER.

2 How do you inform community members of important matters that affect them?

PUBLIC MEETINGS/NOTICES IN NEWSPAPER/PLANNING BOARD MEETINGS/NEWSPAPER ARTICLES.

3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Website [www.TO BE DEVELOPED](http://www.TO BE DEVELOPED)

☒ Newspaper

☐ Open Houses

☒ Other

PUBLIC ADVISORY COMMITTEE MEETINGS

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	APPALACHIAN MOUNTAIN CLUB	KEN KIMBALL	(603)466-2721,x199
	UNIVERSITY OF MAINE	ADRIAAN VANHENINGEN	(207)581-2278
		JOSEPH GENCO	(207)581-2284
	PUBLIC ADVISORY COMMITTEE	DEBORAH BURD	(207)778-7274
State/Local Regulator	COMMISSIONER, MAINE DEP, ENV. PROTECTION	MARTHA KIRKPATRICK	(207)287-2812
	JAY CODE ENFORCEMENT OFFICER	SHILOH RING	(207)897-6785
Other community/local reference			

# Section E

## Application and Participation Statement.

On behalf of International Paper Company's Androscoggin Mill

[my facility],

certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date



Printed Name/Title MICHAEL CRAFT/MILL MANAGER

Facility Name INTERNATIONAL PAPER'S ANDROSCOGGIN MILL

Facility Street Address RILEY ROAD, JAY, MAINE 04239

Facility ID Numbers MED985466366

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Mail completed applications to:

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

## National Environmental Achievement Track

### *Environmental Requirements Checklist*

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

**Facility Name** International Paper (Updated 8/22/00)

**Facility Location:** Androscoggin Mill

**Facility ID Number(s):** MED985466366  
(attach additional sheets  
if necessary)

#### Air Pollution Regulations

1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
2. Permits and Registration of Air Pollution Sources
3. General Emission Standards, Prohibitions and Restrictions
4. Control of Incinerators
5. Process Industry Emission Standards
6. Control of Fuel Burning Equipment
7. Control of VOCs
8. Sampling, Testing and Reporting
9. Visible Emissions Standards
10. Control of Fugitive Dust
11. Toxic Air Pollutants Control
12. Vehicle Emissions Inspections and Testing

Check All  
That Apply

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above**  
(identify)

13. Town of Jay Environmental Ordinance
14. Maine TRS Regulations

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

#### Hazardous Waste Management Regulations

1. Identification and Listing of Hazardous Waste (40 CFR 261)
  - Characteristic Waste
  - Listed Waste

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

- |  |                                     |
|--|-------------------------------------|
| 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)                                      |                                     |
| - Manifesting  | <input checked="" type="checkbox"/> |
| - Pre-transport requirements   | <input checked="" type="checkbox"/> |
| - Record keeping/reporting   | <input checked="" type="checkbox"/> |
| 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)                                    |                                     |
| - Transfer facility requirements   | <input checked="" type="checkbox"/> |
| - Manifest system and record-keeping   | <input checked="" type="checkbox"/> |
| - Hazardous waste discharges   | <input checked="" type="checkbox"/> |
| 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)                                       |                                     |
| - General facility standards   | <input checked="" type="checkbox"/> |
| - Preparedness and prevention  | <input checked="" type="checkbox"/> |
| - Contingency plan and emergency procedures  | <input checked="" type="checkbox"/> |
| - Manifest system, Record keeping and reporting  | <input checked="" type="checkbox"/> |
| - Groundwater protection   | <input checked="" type="checkbox"/> |
| - Financial requirements   | <input checked="" type="checkbox"/> |
| - Use and management of containers   | <input checked="" type="checkbox"/> |
| - Tanks  | <input checked="" type="checkbox"/> |
| - Waste piles  | <input checked="" type="checkbox"/> |
| - Land treatment   | <input checked="" type="checkbox"/> |
| - Incinerators   | <input checked="" type="checkbox"/> |
| 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265)                                      | <input checked="" type="checkbox"/> |
| 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) | <input checked="" type="checkbox"/> |
| 7. Administered Permit Program (Part B) (40 CFR 270)   | <input checked="" type="checkbox"/> |

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| 8. Maine Beneficial Reuse Regulations | <input checked="" type="checkbox"/> |
| 9. Maine Hazardous Waste Regulations  | <input checked="" type="checkbox"/> |

**Hazardous Materials Management**

- |  |                                     |
|--|-------------------------------------|
| 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153)                               |                                     |
| 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) |                                     |
| 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)                                 | <input checked="" type="checkbox"/> |
| 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)   | <input checked="" type="checkbox"/> |
| 5. Community Right-to-Know Regulations (40 CFR 350-372)  | <input checked="" type="checkbox"/> |

**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- |    |                          |
|----|--------------------------|
| 6. | <input type="checkbox"/> |
| 7. | <input type="checkbox"/> |



**Solid Waste Management**

- |  |                                     |
|--|-------------------------------------|
| 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) | <input checked="" type="checkbox"/> |
| 2. Permit Requirements for Solid Waste Disposal Facilities                                   | <input checked="" type="checkbox"/> |
| 3. Installation of Systems of Refuse Disposal  | <input checked="" type="checkbox"/> |
| 4. Solid Waste Storage and Removal Requirements  | <input checked="" type="checkbox"/> |
| 5. Disposal Requirements for Special Wastes  | <input checked="" type="checkbox"/> |

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

- |  |                                     |
|--|-------------------------------------|
| 6. Maine State Regulations                                   | <input checked="" type="checkbox"/> |
| 7. Town of Jay Environmental Control & Improvement Ordinance | <input checked="" type="checkbox"/> |

**Water Pollution Control Requirements**

- |   |                                     |
|---|-------------------------------------|
| 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)                                 | <input checked="" type="checkbox"/> |
| 2. Designation of Hazardous Substances (40 CFR 116)   | <input checked="" type="checkbox"/> |
| 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)                         | <input type="checkbox"/>            |
| 4. NPDES Permit Requirements (40 CFR 122)   | <input checked="" type="checkbox"/> |
| 5. Toxic Pollutant Effluent Standards (40 CFR 129)  | <input checked="" type="checkbox"/> |
| 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)                           | <input type="checkbox"/>            |
| 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)          | <input type="checkbox"/>            |
| 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)        | <input type="checkbox"/>            |
| 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)                  | <input type="checkbox"/>            |
| 10. Water Quality Standards   | <input checked="" type="checkbox"/> |
| 11. Effluent Limitations for Direct Dischargers   | <input checked="" type="checkbox"/> |
| 12. Permit Monitoring/Reporting Requirements  | <input checked="" type="checkbox"/> |
| 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants | <input type="checkbox"/>            |
| 14. Collection, Handling, Processing of Sewage Sludge   | <input type="checkbox"/>            |
| 15. Oil Discharge Containment, Control and Cleanup  | <input type="checkbox"/>            |
| 16. Standards Applicable to Indirect Discharges (Pretreatment)  | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)**

- |  |                                     |
|--|-------------------------------------|
| 17. Maine Color; Dioxin Discharge Requirements       | <input checked="" type="checkbox"/> |
| 18. Town of Jay Wastewater - Environmental Ordinance | <input checked="" type="checkbox"/> |

**Drinking Water Regulations**

1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
2. National Primary Drinking Water Standards (40 CFR 141)
3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
5. Underground Injection Control Requirements
6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)**

- 7.
- 8.

**Toxic Substances**

- |  |                                     |
|--|-------------------------------------|
| 1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) | <input type="checkbox"/>            |
| 2. Import and Export of Chemicals (40 CFR 707)   | <input type="checkbox"/>            |
| 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)                           | <input type="checkbox"/>            |
| 4. Chemical Information Rules (40 CFR 712)   | <input type="checkbox"/>            |
| 5. Health and Safety Data Reporting (40 CFR 716)   | <input type="checkbox"/>            |
| 6. Pre-Manufacture Notifications (40 CFR 720)  | <input type="checkbox"/>            |
| 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)                                     | <input checked="" type="checkbox"/> |
| 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)                    | <input type="checkbox"/>            |
| 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)                         | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)**

- |     |                          |
|-----|--------------------------|
| 10. | <input type="checkbox"/> |
| 11. | <input type="checkbox"/> |

**Pesticide Regulations**

- |  |                                     |
|--|-------------------------------------|
| 1. FIFRA Pesticide Use Classification (40 CFR 162)                               | <input checked="" type="checkbox"/> |
| 2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) | <input checked="" type="checkbox"/> |
| 3. Certification of Pesticide Applications (40 CFR 171)                          | <input checked="" type="checkbox"/> |
| 4. Pesticide Licensing Requirements  | <input checked="" type="checkbox"/> |
| 5. Labeling of Pesticides  | <input checked="" type="checkbox"/> |
| 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements      | <input checked="" type="checkbox"/> |
| 7. Disposal of Pesticide Containers  | <input checked="" type="checkbox"/> |
| 8. Restricted Use and Prohibited Pesticides                                      | <input checked="" type="checkbox"/> |

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above  
(identify)**

9.  
10.

**Environmental Clean-Up, Restoration, Corrective Action**

1. Comprehensive Environmental Response, Compensation and Liability Act  
(Superfund) (identify)
2. RCRA Corrective Action (identify)

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration,  
Corrective Action Regulations Not Listed Above (identify)**

3.  
4.